

DELIVERY ORDER NO : SG-9009

DATE : 08-08-2025

Bill To**/ MAKKAL VILAS INDIAN CUSINE**10 , ADMIRALTY STREET , #01-05 ,
NORTHLINK BUILDING ,Singapore , 757695
Usha Rani Muthukumaran ☎ 81428764**Ship To****MAKKAL VILAS INDIAN CUSINE**10 , ADMIRALTY STREET , #01-05 , NORTHLINK
BUILDING , Singapore , 757695
Kumar Dileep ☎ 81428764

Customer P.O. No.	Delivery Date	Zone	Sales Person	Payment Terms
N/A	08-08-2025	Woodland	Kulwinder/ 80316145	COD

S/N	Item Description	Packaging Size	Qty
1	PAPA PONNI RICE-25KG	25KG	5 BAG
2	CUMIN SEEDS-JEERA	1KGX1	3 KG
3	DAWOOD GRAM DHALL FLOUR (BESAN) 1KG	1KG	5 PCS
4	MOONG DAL	KG	5 KG
5	NZMP WHOLE MILK POWDER	KG	5 KG
6	CORN FLOUR / STARCH -THREE EAGLES-400GM	400GM	10 PCS
7	RAJA GOLD PAPAD (APALAM) 90GM	90GM	20 PCS

Remark:**Note:** 1. Goods can only be replaced or returned within 3 days of delivery. Goods must be in the same good condition as at the time of delivery. Open/
damaged bags will not be returned or replaced.

2. Late payment will attract penal interest @ 2 % per month.

Company's Bank Details:Bank Name - DBS Bank Limited
A/C No. - 288-9038-582
Swift code - DBSSSGSG
PayNow: 199200258K

For NIKU EXIM INTERNATIONAL PTE LTD

Received the above goods in
good order & condition

Authorised Signature

Authorised Signature